

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Sanction of Permanent Advance of Rain Shadow Areas Development Department for the month of February,2015– Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.RT.No. 25

Dated:10-03-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,570/- (Rupees Two Thousand Five Hundred and Seventy Only) towards recoupment of the permanent advance of Rain Shadow Areas Development Department for the month of February,2015.

2. The sanctioned amount of Rs.2,570/- shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130 – Office expenses – 132 – Other office expenses".

3. Certified that the vouchers were cancelled and kept in the office file and necessary entries have been made in the Stock Register.

4. The Rain Shadow Areas Development (Claims) Department shall draw and disburse the amount.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.D.SREENIVASULU
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Rain Shadow Areas Development (Claims) Department,
Hyderabad.
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER.

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SL. No.	Description	Voucher Date	Amount (Rs.)
1	Packed Drinking Cans	08-02-2015	1050/-
2.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	10-02-2015	120/-
3.	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	12-02-2015	120/-
4.	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	20-02-2015	120/-
5.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	23-02-2015	120/-
6.	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	27-02--2015	120/-
7.	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	28-02-2015	120/-
8.	Auto Charges towards Secretariat to Lokayukta and Lokayukta to Secretariat To & Fro	02-02-2015	200/-
9.	Auto Charges towards Secretariat to commisioneriat of Horticulture and commisioneriat of Horticulture to Secretariat To & Fro	11-02-2015	200/-
10.	Auto Charges towards Secretariat to commisioneriat of Horticulture and commisioneriat of Horticulture to Secretariat To & Fro	16-02-2015	200/-
11.	Auto Charges towards Secretariat to commisioneriat of Horticulture and commisioneriat of Horticulture to Secretariat To & Fro	26-02-2015	200/-
TOTAL			2570/-

(Rupees Two Thousand Five Hundred and Seventy Only)

Dr.D.SREENIVASULU
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED ::BY ORDER//

SECTION OFFICER.